

ORDER FOR SUPPLIES OR SERVICES

PAGE 1 OF 5 PAGES

IMPORTANT: Mark all packages and papers with contract and/or order numbers.

1. DATE OF ORDER 11/27/2007		2. CONTRACT NO. (If any)		6. SHIP TO: Ellen Baluchinsky	
3. ORDER NO. DTMA5N08083		4. REQUISITION/REFERENCE NO. ADMSV08-025		a. NAME OF CONSIGNEE U.S. MERCHANT MARINE ACADEMY	
5. ISSUING OFFICE (Address correspondence to) U.S. Merchant Marine Academy (Procurement) MMA-5206, Division of Procurement Kings Point NY 11024-1699				b. STREET ADDRESS OFFICE OF THE ASSISTANT SUPERINTENDANT FOR ADMIN FERUSETH HALL	
c. CITY KINGS POINT		d. STATE NY		e. ZIP CODE 11024-1699	
7. TO: a. NAME OF CONTRACTOR				f. SHIP VIA	
b. COMPANY NAME TRANSITCENTER, INC.				8. TYPE OF ORDER	
c. STREET ADDRESS 1065 Avenue of The Americas 16th Floor				<input checked="" type="checkbox"/> a. PURCHASE REFERENCE YOUR: Please furnish the following on the terms and conditions specified on both sides of this order and on the attached sheet, if any, including delivery as indicated.	
d. CITY New York		e. STATE NY		f. ZIP CODE 10018	
9. ACCOUNTING AND APPROPRIATION DATA 7008 - 175 - 000 - 2008 - 1D - 5AA - 13 - 000 - 00000 - 13 - 000 - - - 121T0 - 6100 - 6600 - 10				10. REQUISITIONING OFFICE U.S. MERCHANT MARINE ACADEMY	
11. BUSINESS CLASSIFICATION (Check appropriate box(es))					
<input type="checkbox"/> a. SMALL <input checked="" type="checkbox"/> b. OTHER THAN SMALL <input type="checkbox"/> c. DISADVANTAGED <input type="checkbox"/> d. WOMEN-OWNED					
12. F.O.B. POINT Destination		14. GOVERNMENT B/L NO.		15. DELIVER TO F.O.B. POINT ON OR BEFORE (Date) 12/07/2007	
13. PLACE OF				16. DISCOUNT TERMS	
a. INSPECTION USMMA, Kings Point, NY 11024		b. ACCEPTANCE USMMA, Kings Point, NY 11024		10 days % 20 days % 30 days % days %	

17. SCHEDULE (See reverse for Rejections)

ITEM NO. (a)	SUPPLIES OR SERVICES (b)	QUANTITY ORDERED (c)	UNIT (d)	UNIT PRICE (e)	AMOUNT (f)	QUANTITY ACCEPTED (g)
	SEE LINE ITEM DETAIL CREDIT CARD PURCHASE					
SEE BILLING INSTRUCTIONS ON REVERSE	18. SHIPPING POINT	19. GROSS SHIPPING WEIGHT	20. INVOICE NO.			17(h) TOT. (Cont. pages)
	21. MAIL INVOICE TO: Frank Todesco					
	a. NAME U.S. Merchant Marine Academy (Procurement)					
	b. STREET ADDRESS (or P.O. Box) MMA-5206, Division of Procurement					17(i) GRAND TOTAL
	c. CITY Kings Point		d. STATE NY	e. ZIP CODE 11024-1699		

22. UNITED STATES OF AMERICA BY (Signature)

Frank Todesco

23. NAME (Typed)

Frank Todesco

TITLE: CONTRACTING/ORDERING OFFICER

RECEIVING REPORT

SHIPMENT	PARTIAL		DATE RECEIVED	SIGNATURE OF AUTHORIZED U.S. GOV'T REP.	DATE
NUMBER	FINAL				
TOTAL CONTAINERS	GROSS WEIGHT	RECEIVED AT	TITLE		

[illegible]

**ORDER FOR SUPPLIES OR SERVICES
SCHEDULE - CONTINUATION**

PAGE NO.
3 of 5

IMPORTANT: Mark all packages and papers with contract and/or order numbers.

DATE OF ORDER 11/27/2007		CONTRACT NO.		ORDER NO. DTMA5N08083		
ITEM NO. (a)	SUPPLIES OR SERVICES (b)	QUANTITY ORDERED (c)	UNIT (d)	UNIT PRICE (e)	AMOUNT (f)	QUANTITY ACCEPTED (g)
	<i>Remit To: SAME (CC ORDER)</i>					
0001	TRANSITCHECK CARDS Denomination: \$110.00 <i>Delivery Date</i> 12/07/2007 Reference Requisition: ADMSV08-025	9.00	EA	110.000	990.00	
0002	TRANSITCHECK CARDS Denomination: \$115.00 <i>Delivery Date</i> 12/07/2007 Reference Requisition: ADMSV08-025	54.00	EA	115.000	6,210.00	
0003	PROCESSING FEE (\$7,200.00 x 0.045) <i>Delivery Date</i> 12/07/2007 Reference Requisition: ADMSV08-025	1.00	LOT	324.000	324.00	
0004	PACKAGING AND DELIVERY <i>Delivery Date</i> 12/07/2007 Reference Requisition: ADMSV08-025 <i>DUNS NUMBER: 020605171</i>	1.00	LOT	12.000	12.00	
TOTAL CARRIED FORWARD TO 1ST PAGE (ITEM 17i)					\$7,536.00	

Contract Level Funding Summary	Document Number DTMA5N08083	Title Transitchek - Transit Cards	Page 4 of 5
---	---------------------------------------	---	-----------------------

7008 - 175 - 000 - 2008 - 1D - 5AA - 13 - 000 - 00000 - 13 - 000 - - - 121T0 - 6100 - 6600 - 10

\$7,536.00

Reference Requisition: ADMSV08-025

Total Funding: \$7,536.00

	Document No. DTMA5N08083	Document Title Transitchek - Transit Cards	Page 5 of 5
--	------------------------------------	--	--------------------

COMMERCIAL CLAUSES

1 52.252-02 CLAUSES INCORPORATED BY REFERENCE

This contract incorporates one or more clauses by reference, with the same force and effect as if they were given in full text. Upon request, the Contracting Officer will make their full text available. Also, the full text of a clause may be accessed electronically at this/these address(es):

www.acqnet.gov/far/

www.dot.gov/ost/m60/tamar/tar.htm

Clause	Title	Date
52.212-04	Contract Terms and Conditions--Commercial Items	February 2007
52.212-05	Contract Terms and Conditions Required to Implement Statutes or Executive Orders--Commercial Items	February 2006
52.213-02	Invoices	April 1984
52.232-01	Payments	April 1984
52.232-08	Discounts for Prompt Payment	February 2002
52.232-25	Prompt Payment	October 2003
52.232-33	Payment by Electronic Funds Transfer-Central Contractor Registration	October 2003